

[illegible]

Name and Address of Vendor: EVANSVILLE ASSOC FOR THE BLIND
500 SECOND AVE
EVANSVILLE IN 47710

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Brooms, Brushesand Mops</p> <p>This QPA shall be effective for a period of two (2) years and can be mutually renewed for (2) 1-year renewal options under the same terms and conditions. Renewals are subject to the approval of the Department of Administration and the State Budget Agency.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p>				
1	99,999,999.00	DZN000000000100072182	Brush,#4020,Scrub Brush,Tampico,8" Size	75.0000
2	99,999,999.00	DZN000000000100072183	Brush,#74,Scrub Brush,Short Handle,8" Size	47.2500
3	99,999,999.00	DZN000000000100072184	Brush,#2651,Scrub Brush,Polystar Plastic,8" Size	72.0000
4	99,999,999.00	DZN000000000100072185	Brush,#44,Scrub Brush,Polystar Plastic,10"Size	96.0000
5	99,999,999.00	DZN000000000100072186	Brush,#4050,Scrub Brush,Tampico Point,11"Size	55.9300
6	99,999,999.00	DZN000000000100072187	Brush,#59A,Horsehair,Counter Duster,14"Size	99.3000
7	99,999,999.00	DZN000000000100072188	Brush,#79,Scrub Brush,Long Handle,15" Size	63.2400
8	99,999,999.00	DZN000000000100072190	Deck Mop,#310MHC,Cotton,10 oz.	43.4000
9	99,999,999.00	DZN000000000100072191	Deck Mop,#310MR,Rayon,10 oz.	48.7800
10	99,999,999.00	DZN000000000100072192	Deck Mop,#314MC,Cotton,14 oz.	50.7000
11	99,999,999.00	DZN000000000100072193	Deck Mop,#316MC,Cotton,16 oz.	51.3500
12	99,999,999.00	DZN000000000100072194	Deck Mop,#316MR,Rayon,16 oz.	58.6900
13	99,999,999.00	DZN000000000100072195	Deck Mop,#324MC,Cotton,24 oz.	83.9600
14	99,999,999.00	DZN000000000100072199	Dust Mop,#424R,White Cotton Blend Yarns,Cut Ends,24x3 1/2" Size	96.0000
15	99,999,999.00	DZN000000000100072200	Dust Mop,#524R,Laundryable,24x5" Size	92.9500
16	99,999,999.00	DZN000000000100072201	Dust Mop,#1790,Disposable,24x5" Size	65.0500
17	99,999,999.00	DZN000000000100072202	Dust Mop,#436R,White Cotton Blend Yarns,Cut Ends,36x3 1/2" Size	114.0000
18	99,999,999.00	DZN000000000100072203	Dust Mop,#536R,Laundryable,36x5" Size	115.8400
19	99,999,999.00	DZN000000000100072204	Dust Mop,#1791,Disposable,36x5" Size	84.9000
20	99,999,999.00	DZN000000000100072205	Dust Mop,#448R,White Cotton Blend Yarns,Cut Ends,48x3 1/2" Size	138.0000

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: Brooms, Brushes, Mops	
Effective Date:	02/01/2014
Expiration Date:	01/31/2016
Agency Number:	
Facility:	ASA-4-13100
Vendor ID:	0000013051
Vendor Telephone Nbr:	812-422-1181
Name Of Contact Pers:	DAN LERARIS
Contact Email:	
FAX Number:	812-424-3154

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Line Number	Quantity	UNIT	Article and Description	Unit Price
21	99,999,999.00	DZN000000000100072206	Dust Mop Frame,#424F,Metal,24x3 1/2" Size	45.0000
22	99,999,999.00	DZN000000000100072207	Dust Mop Frame,#1797,Plastic,24x5" Size	135.8700
23	99,999,999.00	DZN000000000100072208	Dust Mop Frame,#436F,Metal,36x3 1/2" Size	57.0000
24	99,999,999.00	DZN000000000100072209	Dust Mop Frame,#1798,Plastic,36x5" Size	188.0300
25	99,999,999.00	DZN000000000100072210	Dust Mop Frame,#448F,Metal,48x3 1/2" Size	70.2200
26	99,999,999.00	DZN000000000100072211	Dust Mop Handle,#524H,Wooden Handle w/Metal Swivel Clip,60" Size	119.3500
27	99,999,999.00	DZN000000000100072212	Handle,#728,Wooden Handle w/Threads,15/16",60" Size	37.1500
28	99,999,999.00	DZN000000000100072213	Handle,#729,Wooden Handle w/Metal Threads,15/16",60" Size	44.1400
29	99,999,999.00	DZN000000000100072214	Handle,#731,Wooden Handle w/Threads,1 1/18",60" Size	43.7600
30	99,999,999.00	DZN000000000100072215	Handle,#730,Wooden Handle,Tapered,1 1/18",60" Size	42.0600
31	99,999,999.00	DZN000000000100072216	Floor Brush,#1695,Street Broom,Nylon,16" Size	130.2500
32	99,999,999.00	DZN000000000100072217	Floor Brush,#7318,Horsehair&Tampico,18" Size	180.0000
33	99,999,999.00	DZN000000000100072218	Floor Brush,#118P,Synthetic Plastic,18" Size	168.0000
34	99,999,999.00	DZN000000000100072219	Floor Brush,#118,Tampico(Natural),18" Size	144.0000
35	99,999,999.00	DZN000000000100072220	Floor Brush,#7324,Horsehair&Tampico,24" Size	230.0000
36	99,999,999.00	DZN000000000100072221	Floor Brush,#124,Tampico(Natural),24" Size	174.5000
37	99,999,999.00	DZN000000000100072222	Floor Brush,#124P,Synthetic Plastic,24" Size	192.0000
38	99,999,999.00	DZN000000000100072223	Floor Brush,#1624,Polystar Plastic,24" Size	159.8700
39	99,999,999.00	DZN000000000100072224	Mophead,#612MHC,Cotton,Cut End,12oz.	38.1200
40	99,999,999.00	DZN000000000100072225	Mophead,#612MHR,Rayon,Cut End,12oz.	45.7300
41	99,999,999.00	DZN000000000100072226	Mophead,#614MHC,Cotton,Cut End,14oz.	41.9300
42	99,999,999.00	DZN000000000100072227	Mophead,#AM20WS,AntiMicrobial,Germ Resistant Synthetic Pre-Shrunk Yarn,Looped,14oz.-16oz.	101.8500
43	99,999,999.00	DZN000000000100072228	Mophead,#616MHC,Cotton,Cut End,16oz.	45.9400
44	99,999,999.00	DZN000000000100072229	Mophead,#616MHR,Rayon,Cut End,16oz.	56.8600
45	99,999,999.00	DZN000000000100072230	Mophead,#718MHCLF,Cotton,Looped End,18oz.	79.9900
46	99,999,999.00	DZN000000000100072231	Mophead,#718MHRWLF,Rayon,Looped End,18oz.	87.1000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
47	99,999,999.00	DZN000000000100072232	Mophead,#AM20,AntiMicrobial/Germ Resistant Synthetic Yarn,Looped End,18oz.-20oz.	96.1800
48	99,999,999.00	DZN000000000100072233	Mophead,#620MHC,Cotton,Cut End,20oz.	54.4500
49	99,999,999.00	DZN000000000100072234	Mophead,#620MHR,Rayon,Cut End,20oz.	72.0000
50	99,999,999.00	DZN000000000100072235	Mophead,#624MHC,Cotton,Cut End,24oz.	68.0000
51	99,999,999.00	DZN000000000100072236	Mophead,#624MHR,Rayon,Cut End,24oz.	80.6500
52	99,999,999.00	DZN000000000100072237	Mophead,#724MHCLF,Cotton, Looped End,24oz.	96.4900
53	99,999,999.00	DZN000000000100072238	Mophead,#724MHRWLF,Rayon,Looped End,24oz.	104.6500
54	99,999,999.00	DZN000000000100072239	Mophead,#632MHC,Cotton,Cut End,32oz.	79.6000
55	99,999,999.00	DZN000000000100072240	Mophead,#632MHR,Rayon, Cut End,32oz.	103.5500
56	99,999,999.00	DZN000000000100072241	Mophead Handle,#634,Wooden Handle w/Metal Clamp,60" Size	81.7400
57	99,999,999.00	DZN000000000100072242	Mophead Handle,#2750,Wooden Handle w/Plastic Clamp,60" Size	70.7500
58	99,999,999.00	DZN000000000100072243	Dish Mop,#2766,Cotton Blend,10" Handle	40.0000
59	99,999,999.00	DZN000000000100072244	Car Wash Mitten,#1765,Cotton Blend	79.9300

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
DZN Dozen

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		